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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 18-24197 / MBK

Paul Reeva Green Lisa Marie Green Petition Filed Date: 07/16/2018 341 Hearing Date: 08/16/2018 Confirmation Date: 09/11/2018

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$265.00	25497046787	02/07/2019	\$265.00	25670863653	03/08/2019	\$266.00	25670894466
04/08/2019	\$265.00	25869209400	05/06/2019	\$260.00	25869225576	06/06/2019	\$265.00	25869241653
07/09/2019	\$268.00	25982866934	08/08/2019	\$268.00	25982877431	09/10/2019	\$270.00	2598288678
10/08/2019	\$270.00	26159211551	11/05/2019	\$270.00	26298022702	12/11/2019	\$270.00	26302723255
Total Receipts for the Period: \$3,202.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,740.00								

### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due		
0	Paul Reeva Green	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,010.00	\$3,010.00	\$0.00		
1	NEW JERSEY NATURAL GAS	Unsecured Creditors	\$1,046.94	\$0.00	\$1,046.94		
2	U.S. DEPARTMENT OF EDUCATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00		
	»» STUDENT LOAN	No Disbursements: Paid outside					
3	TD BANK, N.A.	Unsecured Creditors	\$4,291.55	\$0.00	\$4,291.55		
4	QUICKEN LOANS INC »» P/717 JOHN TERRACE/1ST MTG	Mortgage Arrears	\$3,765.48	\$245.85	\$3,519.63		
5	Jersey Shore Anesthesiology Associates  »» JUDGMENT DJ 157038-17\AVOID LIEN	Unsecured Creditors	\$747.81	\$0.00	\$747.81		
6	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$20.06	\$0.00	\$20.06		
7	QUANTUM3 GROUP LLC AS AGENT FOR  »» JERSEY SHORE UNIV MED CENTER/MERIDIAN	Unsecured Creditors	\$200.00	\$0.00	\$200.00		
8	QUANTUM3 GROUP LLC AS AGENT FOR  »» JERSEY SHORE UNIV MED CENTER/MERIDIAN	Unsecured Creditors	\$200.00	\$0.00	\$200.00		
9	GATEWAY ONE LENDING & FINANCE, LLC  »» 2005 TOYOTA SEQUOIA\IN FULL	Debt Secured by Vehicle	\$4,509.28	\$294.42	\$4,214.86		
10	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$3,477.48	\$0.00	\$3,477.48		
11	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$2,433.83	\$0.00	\$2,433.83		
12	PENDRICK CAPITAL PARTNERS II, LLC  »» BARRON EMERG PHYS	Unsecured Creditors	\$675.00	\$0.00	\$675.00		
13	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$301.03	\$0.00	\$301.03		

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14	Township of Neptune »» 717 JOHN TERR/WATER & SEWER/ORD 7/2/19	Secured Creditors	\$237.26	\$15.48	\$221.78
15	Division of Revenue and Enterprise Servi »» JUDGMENT DJ-023287-17\(\text{AVOID LIEN}\)	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES  »» SYNCHRONY/PC RICHARD	Unsecured Creditors	\$1,724.58	\$0.00	\$1,724.58
17	TD BANK USA NA	Unsecured Creditors	\$655.93	\$0.00	\$655.93
18	CITIBANK, N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,178.15	\$0.00	\$4,178.15
19	CITIBANK, N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,241.25	\$0.00	\$4,241.25
20	CITIBANK, N.A. »» SEARS	Unsecured Creditors	\$1,900.06	\$0.00	\$1,900.06
21	CITIBANK, N.A.  »» HOME DEPOT	Unsecured Creditors	\$3,421.68	\$0.00	\$3,421.68
22	NJ DIVISION OF TAXATION  »» 2016	Priority Crediors	\$641.03	\$0.00	\$641.03
23	NJ DIVISION OF TAXATION »» 2015, 2016	Unsecured Creditors	\$202.36	\$0.00	\$202.36
0	William H. Oliver, Jr., Esq. »» ORDER 6/6/19	Attorney Fees	\$631.00	\$631.00	\$0.00

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts: \$4,740.00 Plan Balance: \$11,772.00 \*\* Paid to Claims: \$4,196.75 Current Monthly Payment: \$268.00 \$292.68 \$279.00 Paid to Trustee: Arrearages: Funds on Hand: \$250.57 Total Plan Base: \$16,512.00

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<sup>\*\*</sup>This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.